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Invoice July 14, 2009**For Services May 17, 2009, and June 15 – July 14, 2009****Suzanne A. Koenig****Matter: Bankruptcy Cases Jointly Administered Under In re Stayton
SW Assisted Living, US District Court No. 09-6082****Key:****Category 1: Services allocable to all 20 cases except Briarwood****Category 2: Services allocable solely to the Jointly Administered Cases****All attorney services were provided by Gary Underwood Scharff; legal assistant services were provided by Barbara Underwood Scharff (BUS).**

Date	Description of Services	Time
17-May	(Category 1) Exchange emails with client and client's counsel regarding timing of PCO reports, court deadlines and obtaining extensions (.2). (<i>Entry inadvertently omitted from earlier application.</i>)	0.2
16-Jun	(Category 2) Exchange emails with Chicago counsel concerning application for <i>pro hac vice</i> order (.2); complete and file <i>pro hac vice</i> application for Ms. Peterman in jointly administered cases (.4).	0.6
24-Jun	(Category 2) Review court notice and email client concerning entry of <i>pro hac vice</i> order for Ms. Peterman (.2).	0.2
June	(Category 2) Brief review, June 16 through July 13, of filings in jointly administered cases (.5).	0.5
14-Jul	(Category 2) Review billing records for local counsel portion of attorney fees for PCO, applicable to jointly administered cases (.3); review final form of local counsel fee application (.1).	0.4
14-Jul	(Category 2) Legal Assistant Time (BUS): Prepare billing statement for jointly administered cases (1.0).	
	Total	1.9

Total fees, attorney time:

Category 1: 0.2 hrs @ 15/19 x \$320/hour =	\$ 50.53
Category 2: 1.7 hrs @ \$320/hour =	\$ 544.00
	<u>\$ 594.53</u>

Total fees, legal assistant time:

Category 2: 1.0 hrs @ \$120/hour =	\$ 120.00
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Total professional fees due this billing statement =	\$ 714.53
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Costs

Item	Cost
Photocopies: 10 x \$.15	\$1.50
Pacer 6/16/09	\$3.84
District Court filing fee 6/16/09 (<i>pro hac vice</i> <i>application</i>)	\$100.00
Total	\$105.34

Costs calculated this period =	\$ 105.34
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Total due, this invoice:	<u>\$ 819.87</u>
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